

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.


1. DATE OF ORDER 08/09/2004		2. CONTRACT NO. (If any) DTTS59-99-C-00410		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F04092		4. REQUISITION/REFERENCE NO. PR300040114		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Bowhead Support Services				8. TYPE OF ORDER	
c. STREET ADDRESS 1111 Jefferson Davis Hwy Suite 600 -West Tower				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Arlington		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA - D14750 - 1 - 04 - 010 - - GAL060 - 131900 - - 252E - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input checked="" type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/31/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		\$27,519.89	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Erica L. Williams TITLE: CONTRACTING/ORDERING OFFICER		
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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/09/2004		CONTRACT NO. DTTS59-99-C-00410		ORDER NO. DTMA1F04092		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>***FY'05 QUARTERS 1-3 SUBJECT TO AVAILABILITY OF FY'05 FUNDS***</p> <p>Prices per quote dated 08/05/2004 from Mike Miscio</p> <p>MS Enterprise Agreement</p> <p><i>Delivery Date</i> 07/31/2005</p> <p>Reference Requisition: PR300040114</p>	1.00	YR	103,865.760	103,865.76	
0001AA	<p>Desktop Pro Listed Languages Lic/SA Pack MVL</p> <p>A07-00043</p> <p><i>Delivery Date</i> 07/31/2005</p>	60.00	EA			
0001AB	<p>Office Pro Win32 Listed Languages SA MVL</p> <p>269-05925</p> <p><i>Delivery Date</i> 07/31/2005</p>	640.00	EA			
0001AC	<p>Windows Professional Listed Languages SA MVL</p> <p>E85-01014</p> <p><i>Delivery Date</i> 07/31/2005</p>	640.00	EA			
0001AD	<p>Exchange CAL Listed Languages SA MVL Device CAL</p> <p>381-01648</p> <p><i>Delivery Date</i> 07/31/2005</p>	640.00	EA			
0001AE	<p>Sharepoint Portal CAL Listed Languages Lic/SA Pack MVL Device CAL</p> <p>H05-00266</p> <p><i>Delivery Date</i> 07/31/2005</p>	640.00	EA			
0001AF	<p>Sys Mgmt CAL Listed Languages Lic/SA Pack MVL</p> <p>355-00837</p> <p><i>Delivery Date</i> 07/31/2005</p>	640.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$103,865.76

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/09/2004	CONTRACT NO. DTTS59-99-C-00410	ORDER NO. DTMA1F04092
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001AG	Windows Server CAL Listed Languages SA MVL Device CAL R18-00049 <i>Delivery Date</i> 07/31/2005	640.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

[Insert one or more Internet addresses]

Clause	Title	Date
52.217-09	Option To Extend The Term Of The Contract	March 2000
52.232-19	Availability Of Funds For The Next Fiscal Year	April 1984